

PURCHASE ORDER

Supplier **Petal Trading & Services**
Address **Fernandez St., Puerto Princesa City Palawan**
Tel./Fax No. **433-2855**
Supplier Registered with:

PO No.
Date
Terms of Payment
Mode of Procurement

12-02-03
February 20, 2012
on account
LOCAL SHOPPING

Please deliver to this office within **10 days** from receipt hereof the following:

NO	QTY.	UNIT	ITEMS

[illegible]

Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed on the 10th working day from the date of the approval of the P.O.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of P 329.00

CATALINA R. AMATUS

Fiscal Controller IV

Very truly yours,

ARACELI J. LAINEZ

Division Chief IV - MSD
APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President
Date Approved:

Received copy of P.O. on 2-6-12

By _____

GIMALYAN B. GIDOK 3/6/12

CONFORME:

MA ISPERANCE P. P. 3/6/12